**INVOICE**

From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

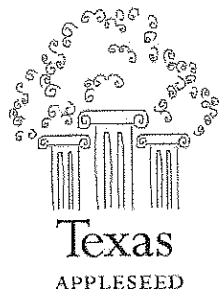
Invoice ID **4**  
 Issue Date **12/09/2019**  
 Due Date **01/08/2020 (Net 30)**  
 Subject **Texas Appleseed Monitoring Team; November 2019**

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring (11/01/2019 - 11/30/2019)	603.21	\$352.41	<b>\$212,577.25</b>
Product	Expenses for Texas Foster Care Monitoring (11/01/2019 - 11/30/2019)	1.00	\$2,198.76	<b>\$2,198.76</b>
<b>Amount Due</b>				<b>\$214,776.01</b>

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

Invoice ID **4**  
 Issue Date 12/09/2019  
 Due Date 01/08/2020 (Net 30)  
 Subject Texas Appleseed Monitoring Team; November 2019

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring - 11/01/2019 - Report and Document Preparation / Linda Brooke	12.00	\$395.00	\$4,740.00
Service	Texas Foster Care Monitoring - 11/01/2019 - Report and Document Preparation / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 11/01/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 11/01/2019 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/01/2019 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/01/2019 - Project Management & Planning / Viveca Martinez	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 11/02/2019 - Travel / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 11/02/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.50	\$395.00	\$3,752.50
Service	Texas Foster Care Monitoring - 11/02/2019 - Travel / Clarice Rogers	3.00	\$325.00	\$975.00

Service	Texas Foster Care Monitoring - 11/02/2019 - Travel / Clarice Rogers	9.83	\$325.00	<b>\$3,194.75</b>
Service	Texas Foster Care Monitoring - 11/02/2019 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/02/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Linda Brooke	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.25	\$395.00	<b>\$2,468.75</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Clarice Rogers	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Clarice Rogers	6.75	\$325.00	<b>\$2,193.75</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Clarice Rogers	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Clarice Rogers	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Report and Document Preparation / Linda Brooke	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	<b>\$1,062.50</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Project Management & Planning / Viveca Martinez	6.25	\$325.00	<b>\$2,031.25</b>
Service	Texas Foster Care Monitoring - 11/03/2019 - Travel / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 11/04/2019 - Travel / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 11/04/2019 - Project Management & Planning / Linda Brooke	6.50	\$395.00	<b>\$2,567.50</b>
Service	Texas Foster Care Monitoring - 11/04/2019 - Project Management & Planning / Clarice Rogers	3.83	\$325.00	<b>\$1,244.75</b>
Service	Texas Foster Care Monitoring - 11/04/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>

Service	Texas Foster Care Monitoring - 11/04/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 11/04/2019 - Travel / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 11/04/2019 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/04/2019 - Travel / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/04/2019 - Project Management & Planning / Nancy Arrigona	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Linda Brooke	4.50	\$395.00	\$1,777.50
Service	Texas Foster Care Monitoring - 11/05/2019 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Clarice Rogers	4.83	\$325.00	\$1,569.75
Service	Texas Foster Care Monitoring - 11/05/2019 - Confer with the Court, a Party, Special Master or Consultants / Clarice Rogers	1.83	\$325.00	\$594.75
Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Clarice Rogers	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.83	\$425.00	\$352.75
Service	Texas Foster Care Monitoring - 11/05/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 11/05/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.83	\$425.00	\$352.75

Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Viveca Martinez	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Judicial Proceeding / Nancy Arrigona	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Project Management & Planning / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Travel / Nancy Arrigona	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 11/05/2019 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 11/06/2019 - Judicial Proceeding / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/06/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/06/2019 - Project Management & Planning / Nancy Arrigona	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 11/06/2019 - Project Management & Planning / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>

Service	Texas Foster Care Monitoring - 11/07/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 11/07/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 11/07/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.25	\$325.00	\$1,056.25
Service	Texas Foster Care Monitoring - 11/07/2019 - Project Management & Planning / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/07/2019 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/08/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 11/08/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/08/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 11/08/2019 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 11/08/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 11/08/2019 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 11/09/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/09/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 11/09/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 11/09/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 11/11/2019 - Report and Document Preparation / Clarice Rogers	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Project Management & Planning / Linda Brooke	4.00	\$395.00	<b>\$1,580.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 11/11/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.00	\$325.00	<b>\$3,250.00</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.25	\$395.00	<b>\$4,048.75</b>
Service	Texas Foster Care Monitoring - 11/12/2019 - Project Management & Planning / Viveca Martinez	11.50	\$325.00	<b>\$3,737.50</b>

Service	Texas Foster Care Monitoring - 11/13/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	12.50	\$395.00	\$4,937.50
Service	Texas Foster Care Monitoring - 11/13/2019 - Report and Document Preparation / Clarice Rogers	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 11/13/2019 - Report and Document Preparation / Clarice Rogers	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 11/13/2019 - Project Management & Planning / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/13/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/13/2019 - Project Management & Planning / Viveca Martinez	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 11/13/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.58	\$425.00	\$246.50
Service	Texas Foster Care Monitoring - 11/13/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Project Management & Planning / Nancy Arrigona	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Project Management & Planning / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 11/14/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 11/15/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 11/15/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 11/15/2019 - Project Management & Planning / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 11/15/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00

Service	Texas Foster Care Monitoring - 11/15/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	2.83	\$325.00	<b>\$919.75</b>
Service	Texas Foster Care Monitoring - 11/15/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/16/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 11/16/2019 - Report and Document Preparation / Deborah Fowler	5.50	\$425.00	<b>\$2,337.50</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Report and Document Preparation / Clarice Rogers	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Report and Document Preparation / Clarice Rogers	1.83	\$325.00	<b>\$594.75</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Report and Document Preparation / Deborah Fowler	5.00	\$425.00	<b>\$2,125.00</b>
Service	Texas Foster Care Monitoring - 11/17/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Report and Document Preparation / Clarice Rogers	2.83	\$325.00	<b>\$919.75</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Nancy Arrigona	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Nancy Arrigona	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Travel / Linda Brooke	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Judicial Proceeding / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>

Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.33	\$425.00	<b>\$140.25</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Judicial Proceeding / Deborah Fowler	0.42	\$425.00	<b>\$178.50</b>
Service	Texas Foster Care Monitoring - 11/18/2019 - Project Management & Planning / Deborah Fowler	0.25	\$425.00	<b>\$106.25</b>
Service	Texas Foster Care Monitoring - 11/19/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	<b>\$3,160.00</b>
Service	Texas Foster Care Monitoring - 11/19/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.83	\$325.00	<b>\$2,869.75</b>
Service	Texas Foster Care Monitoring - 11/19/2019 - Project Management & Planning / Nancy Arrigona	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/19/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/19/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/20/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.25	\$325.00	<b>\$731.25</b>
Service	Texas Foster Care Monitoring - 11/20/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.83	\$325.00	<b>\$2,869.75</b>
Service	Texas Foster Care Monitoring - 11/20/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	<b>\$3,160.00</b>
Service	Texas Foster Care Monitoring - 11/20/2019 - Project Management & Planning / Nancy Arrigona	9.25	\$325.00	<b>\$3,006.25</b>
Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/21/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Clarice Rogers	3.42	\$325.00	<b>\$1,111.50</b>
Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Clarice Rogers	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Nancy Arrigona	7.00	\$325.00	<b>\$2,275.00</b>

Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Linda Brooke	9.00	\$395.00	<b>\$3,555.00</b>
Service	Texas Foster Care Monitoring - 11/21/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/22/2019 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 11/22/2019 - Project Management & Planning / Nancy Arrigona	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 11/22/2019 - Project Management & Planning / Linda Brooke	9.25	\$395.00	<b>\$3,653.75</b>
Service	Texas Foster Care Monitoring - 11/22/2019 - Communication or Meeting with the Court, a Party, Monitor/Monitors' Staff / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/23/2019 - Project Management & Planning / Nancy Arrigona	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 11/23/2019 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/24/2019 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 11/25/2019 - Report and Document Preparation / Clarice Rogers	2.83	\$325.00	<b>\$919.75</b>
Service	Texas Foster Care Monitoring - 11/25/2019 - Report and Document Preparation / Clarice Rogers	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 11/25/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/25/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/26/2019 - Project Management & Planning / Linda Brooke	4.25	\$395.00	<b>\$1,678.75</b>
Service	Texas Foster Care Monitoring - 11/26/2019 - Project Management & Planning / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 11/26/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/26/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>

Service	Texas Foster Care Monitoring - 11/27/2019 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 11/27/2019 - Project Management & Planning / Nancy Arrigona	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 11/27/2019 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 11/28/2019 - Project Management & Planning / Linda Brooke	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Foster Care Monitoring - 11/29/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/29/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 11/29/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 11/30/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 11/30/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 11/30/2019 - Project Management & Planning / Clarice Rogers	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 11/30/2019 - Project Management & Planning / Nancy Arrigona	4.50	\$325.00	<b>\$1,462.50</b>
Product	Texas Foster Care Monitoring - 11/01/2019 - Lodging / Clarice Rogers	1.00	\$210.45	<b>\$210.45</b>
Product	Texas Foster Care Monitoring - 11/02/2019 - Lodging / Clarice Rogers	1.00	\$257.03	<b>\$257.03</b>
Product	Texas Foster Care Monitoring - 11/02/2019 - Mileage / Linda Brooke	88.00	\$0.58	<b>\$51.04</b>
Product	Texas Foster Care Monitoring - 11/02/2019 - Transportation / Clarice Rogers	1.00	\$35.52	<b>\$35.52</b>
Product	Texas Foster Care Monitoring - 11/03/2019 - Transportation / Deborah Fowler	1.00	\$30.00	<b>\$30.00</b>
Product	Texas Foster Care Monitoring - 11/03/2019 - Lodging / Deborah Fowler	1.00	\$320.33	<b>\$320.33</b>

Product	Texas Foster Care Monitoring - 11/03/2019 - Mileage / Linda Brooke	190.00	\$0.58	<b>\$110.20</b>
Product	Texas Foster Care Monitoring - 11/03/2019 - Meals / Clarice Rogers	1.00	\$9.74	<b>\$9.74</b>
Product	Texas Foster Care Monitoring - 11/04/2019 - Transportation / Nancy Arrigona	1.00	\$8.37	<b>\$8.37</b>
Product	Texas Foster Care Monitoring - 11/04/2019 - Lodging / Nancy Arrigona	1.00	\$174.10	<b>\$174.10</b>
Product	Texas Foster Care Monitoring - 11/04/2019 - Lodging / Viveca Martinez	1.00	\$210.36	<b>\$210.36</b>
Product	Texas Foster Care Monitoring - 11/04/2019 - Meals / Linda Brooke	1.00	\$21.27	<b>\$21.27</b>
Product	Texas Foster Care Monitoring - 11/04/2019 - Lodging / Linda Brooke	1.00	\$208.74	<b>\$208.74</b>
Product	Texas Foster Care Monitoring - 11/04/2019 - Lodging / Clarice Rogers	1.00	\$208.74	<b>\$208.74</b>
Product	Texas Foster Care Monitoring - 11/04/2019 - Meals / Clarice Rogers	1.00	\$8.91	<b>\$8.91</b>
Product	Texas Foster Care Monitoring - 11/05/2019 - Meals / Nancy Arrigona	1.00	\$16.67	<b>\$16.67</b>
Product	Texas Foster Care Monitoring - 11/05/2019 - Transportation / Deborah Fowler	1.00	\$254.00	<b>\$254.00</b>
Product	Texas Foster Care Monitoring - 11/05/2019 - Transportation / Clarice Rogers	1.00	\$35.00	<b>\$35.00</b>
Product	Texas Foster Care Monitoring - 11/05/2019 - Meals / Clarice Rogers	1.00	\$10.29	<b>\$10.29</b>
Product	Texas Foster Care Monitoring - 11/18/2019 - Transportation / Linda Brooke	1.00	\$18.00	<b>\$18.00</b>
<b>Amount Due</b>				<b>\$214,776.01</b>

---

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

# Expense Report for Invoice #4

Texas Appleseed

11/01/2019

\$210.45

Client **Texas DFPS/HHSC**  
Project **Texas Foster Care Monitoring**  
Category **Lodging**  
Person **Clarice Rogers**

Nov 1-3, 2019 - Fairfield Inn - Dallas - Clarice Rogers  
\$210.45



Celine Cole &lt;cgc@marriott.com&gt;

## Reservation Confirmation #87925409 for Fairfield Inn &amp; Suites Dallas Downtown

Fairfield Inn By Marriott Reservations &lt;reservations@marriott.com&gt;

Reply to: "reservations@marriott.com" &lt;reservations@marriott.com&gt; 16:19:48a1943be8b8c968a55d0045@marriott.com

Tue, Oct 29, 2019 at 3:05 PM

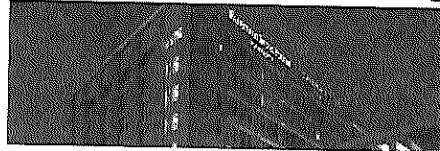
SUMMARY OF CHARGES | CONTACT US

## Fairfield Inn &amp; Suites Dallas Downtown

550 Evergreen Street Dallas Texas 75201 +1-214-671-0889  
USA

Thank you for booking directly with us, Clarice Rogers.

You're ready to go.

Fri, Nov 01, 2019 – Sun, Nov 03, 2019  
Confirmation Number: 87925409

Check-In: Friday, November 1, 2019 03:00 PM

Check-Out: Sunday, November 3, 2019 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 210.45 USD

## Room 1

Room Type &gt; Guest room, 1 King

## Guaranteed Requests:

None

ALL REQUESTS &gt;

Modify or Cancel Reservation

Fairfield  
BY MARRIOTT

Inspired by calm.

Discover amenities and spaces designed to keep  
you healthy and productive while on the road.  
Enjoy warmth, comfort, and simplicity from  
Fairfield.MARRIOTT  
BONVOY  
My Account

Clarice Rogers

[View Account](#)

Your Stay: 2 Nights



Enjoy these Member benefits\* during your stay.

[Learn More](#)

- Free Standard In-room Wi-Fi
- Mobile Check-In + Room Ready Alerts -- find out the instant your room is ready

\*Benefits vary by brand and hotel. Select benefits are subject to availability. Please see full terms and conditions.

## Summary Of Charges

Friday, November 1, 2019 – Saturday, November 2, 2019

1 Night at 89.00 USD per night per room

AAA rate, AAA membership card required

Saturday, November 2, 2019 – Sunday, November 3, 2019

1 Night at 94.00 USD per night per room

AAA rate, AAA membership card required

Taxes &amp; Fees (per night per room)

Estimated Government Taxes &amp; Fees 13.72 USD

Totals

Total for Stay (all rooms) 210.45 USD

Other Charges

Val of parking fee: 30 USD daily

## Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Wednesday, October 30, 2019 (2 day[s] before arrival).
- Please note that we will assess a fee of 102.35 USD if you must cancel after this deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

### Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

### Additional Information

- Upon check-in, authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax, and incidentals charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Enjoy instant benefits because you booked directly with us



Member Rates



Free Wi-Fi



Mobile Check-In

[Learn More](#)

Contact Us

#### Phone Numbers

Call 1-800-228-2800 in the US and Canada

For everywhere else, call our Worldwide Telephone Numbers

[FREQUENTLY ASKED QUESTIONS >](#)



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11/02/2019

\$257.03

---

Client        **Texas DFPS/HHSC**  
Project      **Texas Foster Care Monitoring**  
Category    **Lodging**  
Person      **Clarice Rogers**

Nov 2-4, 2019 - Fairfield Dallas - Clarice Rogers (Rm219)  
\$257.03



Fairfield by Marriott®

555 Evergreen St, Dallas, TX 75201 P 214.573.6555

Fairfield.Marriott.com

C. Rogers

Room: 219

Room Type: KING

Number of Guests: 1

Rate: \$134.00

Clerk:

Arrive: 02Nov19

Time: 01:51AM

Depart: 04Nov19

Time:

Folio Number: 81583

DATE	DESCRIPTION	CHARGES	CREDITS
02Nov19	Room Charge		
02Nov19	State Occupancy Tax	89.00	
02Nov19	City Tax	5.45	
02Nov19	Convention and Tourism F	6.35	
03Nov19	Room Charge	1.78	
03Nov19	State Occupancy Tax	134.00	
03Nov19	City Tax	8.20	
03Nov19	Convention and Tourism F	9.57	
04Nov19	Master Card	2.68	
			257.03

Amount: 257.03 Auth: 634D30 Signature on File  
This card was electronically swiped on 03Nov19

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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11/02/2019

\$51.04

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Mileage**  
 Person **Linda Brooke**

Travel to Itasa/ Return [88.0 miles]

11/02/2019

\$35.52

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Transportation**  
 Person **Clarice Rogers**

Nov 2, 2019 - 7 Eleven - Clarice Rogers - \$35.52



11/03/2019

\$30.00

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Transportation**  
 Person **Deborah Fowler**

Nov 3, 2019 - Kahsay Taxi - Dallas - Deborah Fowler \$30



Corina Golea <cgolea@texasappleseed.net>

---

**Fwd: Receipt from Kahsay Taxi**

1 message

---

**Deborah Fowler** <dfowler@texasappleseed.net>  
To: Corina Golea <cgolea@texasappleseed.net>

Sun, Nov 3, 2019 at 6:07 PM

Cab from airport in Dallas  
Sent from my iPhone

Begin forwarded message:

**From:** Kahsay Taxi via Square <receipts@messaging.squareup.com>  
**Date:** November 3, 2019 at 6:04:07 PM CST  
**To:** dfowler@texasappleseed.net  
**Subject:** Receipt from Kahsay Taxi  
**Reply-To:** Kahsay Taxi via Square <CAESOhIAGixyX21memdpNmx3aWZ1eG11dHpsanpncXQyeml6aWZvdHNqaXYyd3k1c25peSIIIZGlbG9ndWUilF0mCS/WH5KxQyFXdBKV541SxTCDYBQDnJrgN6Habkk9@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

---

Kahsay Taxi



How was your experience?



**\$30.00**

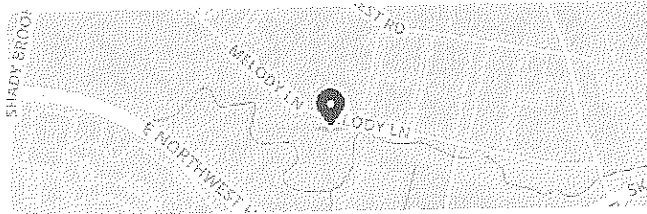
---

Custom Amount

\$25.00

Purchase Subtotal	\$25.00
Tip	\$5.00
Total	\$30.00

*[Handwritten signature]*



Kahsay Taxi  
6307 Melody Ln, 2820  
DALLAS, TX 75231



Nov 3 2019 at 6:04 PM

VISA

#dyvA

DEBORAH FOWLER

Auth code: 08657G

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San Francisco, CA 94103

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AC HOTELS BY MARRIOTT®  
DALLAS DOWNTOWN  
1712 COMMERCE ST  
DALLAS, TX 75201  
T: 214 290 0111

D. FOWLER

ROOM: 806  
ROOM TYPE: KING  
NUMBER OF GUESTS: 1  
RATE: \$185.00 CLERK:

ARRIVE: 03NOV19  
DEPART: 05NOV19  
FOLIO NUMBER: 53385

TIME: 06:09PM  
TIME:

DATE	DESCRIPTION	CHARGES	CREDITS
03Nov19	Room Charge	91.00	
03Nov19	City Tax	6.50	
03Nov19	State Hotel Tax	5.57	
03Nov19	Tpid	1.82	
03Nov19	State Cost Recovery Fee	0.73	
04Nov19	Room Charge	185.00	
04Nov19	City Tax	13.21	
04Nov19	State Hotel Tax	11.32	
04Nov19	Tpid	3.70	
04Nov19	State Cost Recovery Fee	1.48	
05Nov19	Visa		320.33
	Card #:		
	Amount: 320.33 Auth: 05878G		
	Signature on File		
	This card was electronically swiped on 03Nov19		
	Balance:	0.00	

Marriott Bonvoy Account: [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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11/03/2019

\$320.33

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Deborah Fowler**

Nov 3-5, 2019 - AC Hotels, Dallas - Deborah Fowler (Rm  
806) \$320.33

11/03/2019

\$110.20

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Mileage**  
 Person **Linda Brooke**

Travel to Quinlin TX / Return [190.0 miles]

11/03/2019

\$9.74

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Meals**  
 Person **Clarice Rogers**

Nov 3, 2019 - JFKEG and Kitchen - Clarice Rogers -  
 \$9.74



11/04/2019

\$8.37

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Transportation**  
 Person **Nancy Arrigona**

Nov 4, 2019 - Lyft Nancy Arrigona \$8.37

11/7/2019

Gmail - Your ride with Bakri on November 4



Nancy Arrigona [redacted]

## Your ride with Bakri on November 4

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Nov 5, 2019 at 9:14 PM

To: [redacted]



NOVEMBER 4, 2019 AT 9:10 PM

**Thanks for riding with  
Bakri!**

100% of tips go to drivers. [Add a tip](#)

Lyft XL fare (0.83mi, 3m 41s)



\$8.37

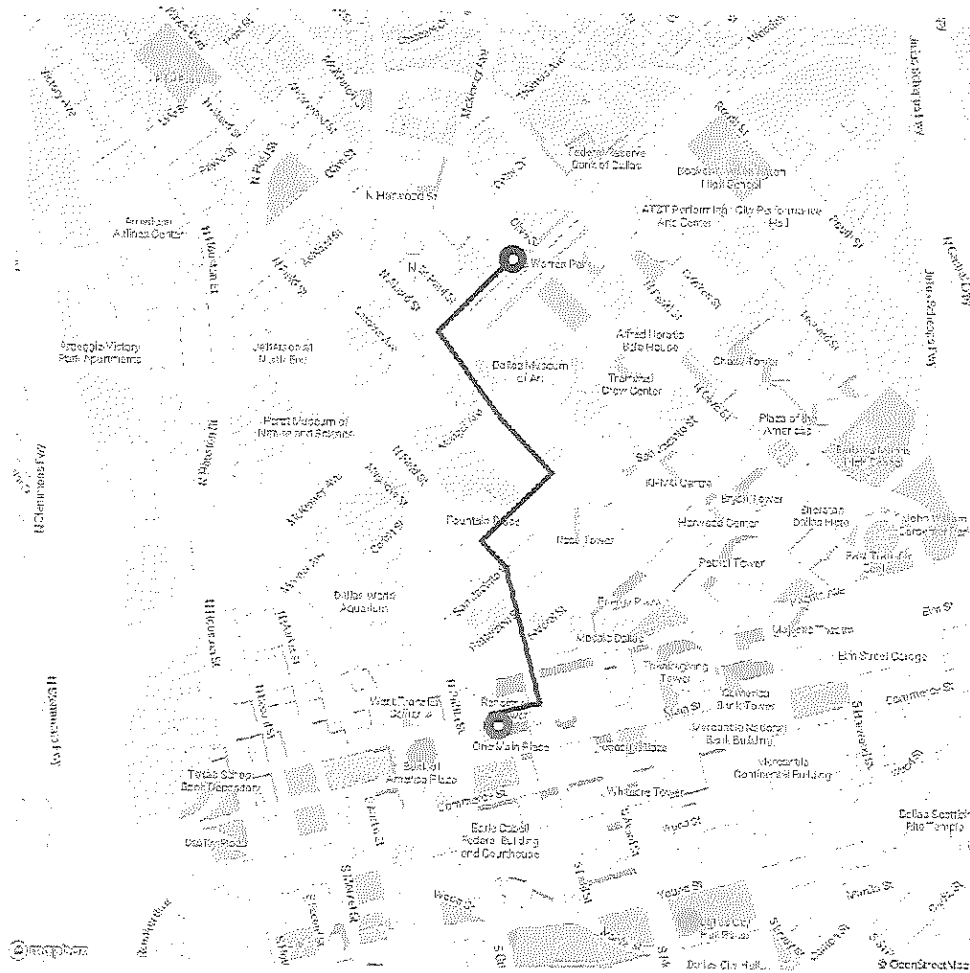
[redacted]

**\$8.37**

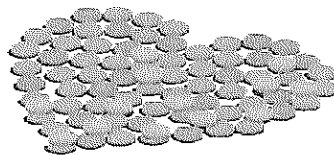
<https://mail.google.com/mail/u/1?ik=4e77e8478f&view=pt&search=all&permthid=thread-f%3A1649420609845253495&simpl=msg-f%3A16494206098...> 1/3

11/7/2019

Gmail - Your ride with Bakri on November 4



- **Pickup 9:10 PM**  
2039 Woodall Rodgers Fwy, Dallas, TX
- **Drop-off 9:13 PM**  
1204 Elm St, Dallas, TX



**Round Up & Donate**

<https://mail.google.com/mail/u/1?ik=4e77e8478f&view=pt&search=all&permthid=thread-f%3A1649420609845253495&siml=msg-f%3A16494206098...> 2/3

11/7/2019

Gmail - Your ride with Bakri on November 4

By rounding up their payments, our riders have donated over \$15 million to causes they believe in.

**SUPPORT YOUR CAUSE**

**TIP DRIVER**

**FIND LOST ITEM**

**REQUEST REVIEW**

Review price in the Lyft app help tab

Help Center

Receipt #1334098034696285542

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver

11/04/2019

\$174.10

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Nancy Arrigona**

Nov 4, 2019 - Westin Hotels (Rm 2527) - Nancy Arrigona

\$174.10

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



NANCY ARRIGONA

Page Number : 1  
 Guest Number : 278396  
 Folio ID : A  
 Arrive Date : 04-NOV-19 17:09  
 Depart Date : 05-NOV-19 12:10  
 No. Of Guest : 1  
 Room Number : 2527  
 Marriott Bonvoy Number : [REDACTED]

Westin Dallas DALDW NOV-05-2019 12:20 CTORC364

Date	Reference	Description	Charges (USD)	Credits (USD)
04-NOV-19	RT2527	Room Chrg - Govt./Military	150.00	
04-NOV-19	RT2527	Occupancy Tax	9.18	
04-NOV-19	RT2527	City/Local Tax	10.71	
04-NOV-19	RT2527	TPID Fee	3.00	
04-NOV-19	RT2527	SCR Fee *	1.21	
05-NOV-19	VI	[REDACTED]		-174.10

Approve EMV Receipt for [REDACTED] no CVM  
 TC:8AC66D718911D6DF TVR:0080008000  
 Application Label: [REDACTED]

** Total	174.10	-174.10
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

\* Represents 0.7% of Room Revenue plus applicable taxes

Continued on the next page

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



NANCY ARRIGONA

Page Number : 2  
 Guest Number : 278396  
 Folio ID : A  
 Arrive Date : 04-NOV-19 17:09  
 Depart Date : 05-NOV-19 12:10  
 No. Of Guest : 1  
 Room Number : 2527  
 Marriott Bonvoy Number: [REDACTED]

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
11-04-2019	0.00	0.00	0.00	174.10	174.10	0.00
11-05-2019	0.00	0.00	0.00	0.00	0.00	-174.10
Total	0.00	0.00	0.00	174.10	174.10	-174.10

\* Represents 0.7% of Room Revenue plus applicable taxes

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

11/04/2019

\$210.36

---

Client        **Texas DFPS/HHSC**  
Project      **Texas Foster Care Monitoring**  
Category    **Lodging**  
Person      **Viveca Martinez**

Nov 4, 2019 - Westin Hotels - Dallas - Viveca Martinez  
(Rm2315) \$210.36

~~REDACTED~~

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



Vivica Martinez  
 5604 SW PKWY  
 AUSTIN, TX, 787356222

Page Number : 1  
 Guest Number : 278429  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:18  
 Depart Date : 05-NOV-19 07:28  
 No. Of Guest : 1  
 Room Number : 2315  
 Marriott Bonvoy Number : [REDACTED]

Westin Dallas DALDW NOV-05-2019 07:30 ADMI382

Date	Reference	Description	Charges (USD)	Credits (USD)
04-NOV-19	RT2315	Room Chrg - Govt./Military	150.00	
04-NOV-19	RT2315	Occupancy Tax	9.18	
04-NOV-19	RT2315	City/Local Tax	10.71	
04-NOV-19	RT2315	TPID Fee	3.00	
04-NOV-19	RT2315	SCR Fee *	1.21	
04-NOV-19	RT2315	Parking Valet - Overnight	32.00	
04-NOV-19	RT2315	State Tax	2.64	
05-NOV-19	009A	972-584-6650 0:02	1.50	
05-NOV-19	009A	Telephone Tax State	0.12	
05-NOV-19	VI	[REDACTED]		-210.36

Approve EMV Receipt for VI [REDACTED] no CVM  
 TC:9D1E1679C33A797C TVR:8080008000  
 Application Label: [REDACTED]

\*\* Total 210.36  
 \*\*\* Balance 0.00 -210.36

I agreed to pay all room & incidental charges.

*[Signature]*

Telephone 972-584-6650 Room Reservations applicable taxes

Continued on the next page

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



Viveca Martinez  
 [REDACTED]  
 [REDACTED]

Page Number : 2  
 Guest Number : 278429  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:18  
 Depart Date : 05-NOV-19 07:28  
 No. Of Guest : 1  
 Room Number : 2315  
 Marriott Bonvoy Number : [REDACTED]

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
11-04-2019	0.00	0.00	0.00	208.74	208.74	0.00
11-05-2019	0.00	0.00	0.00	1.62	1.62	-210.36
Total	0.00	0.00	0.00	210.36	210.36	-210.36

\* Represents 0.7% of Room Revenue plus applicable taxes

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11/04/2019

\$21.27

Client Texas DFPS/HHSC  
Project Texas Foster Care Monitoring  
Category Meals  
Person Linda Brooke

Nov 4, 2019 - Power House Deli - Linda Brooke \$21.27

POWER HOUSE DELI  
214-871-7126

12:56	11-04-2019
MC NO.0000	8430
DEPT#001	\$2.50T1
DEPT#001	\$1.39T1
DEPT#001	\$6.49T1
DEPT#001	\$6.49T1
DEPT#013	\$1.50
DEPT#001	\$1.39T1

---

SUBTOTAL	\$19.76
TAX1	\$1.51
TOTAL-TAX	\$1.51

---

TOTAL	\$21.27
CASH	\$21.27

~~~~~

/ HAVE A NICE DAY /  
/ PLEASE COME AGAIN /  
/ ~~~~~ /

11/04/2019

\$208.74

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Linda Brooke**

Nov 4, 2019 - Westin Hotels - Dallas - Linda Brooke  
(Rm2519) \$208.74

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



LINDA BROOKE

Page Number : 1  
 Guest Number : 278431  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:20  
 Depart Date : 05-NOV-19 07:30  
 No. Of Guest : 1  
 Room Number : 2519  
 Marriott Bonvoy Number : [REDACTED]

Westin Dallas DALDW NOV-05-2019 07:40 LJCOO680

| Date      | Reference | Description                | Charges (USD) | Credits (USD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 04-NOV-19 | RT2519    | Room Chrg - Govt./Military | 150.00        |               |
| 04-NOV-19 | RT2519    | Occupancy Tax              | 9.18          |               |
| 04-NOV-19 | RT2519    | City/Local Tax             | 10.71         |               |
| 04-NOV-19 | RT2519    | TPID Fee                   | 3.00          |               |
| 04-NOV-19 | RT2519    | SCR Fee *                  | 1.21          |               |
| 04-NOV-19 | RT2519    | Parking Valet - Overnight  | 32.00         |               |
| 04-NOV-19 | RT2519    | State Tax                  | 2.64          |               |
| 05-NOV-19 | VI        | [REDACTED]                 |               | -208.74       |

Approve EMV Receipt for [REDACTED] no CVM  
 TC:D525EA62BC368EEE TVR:8080008000  
 Application Label: [REDACTED]

\*\* Total 208.74 -208.74  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

\* Represents 0.7% of Room Revenue plus applicable taxes

Continued on the next page

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



LINDA BROOKE

Page Number : 2  
 Guest Number : 278431  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:20  
 Depart Date : 05-NOV-19 07:30  
 No. Of Guest : 1  
 Room Number : 2519  
 Marriott Bonvoy Number :

#### EXPENSE SUMMARY REPORT

Currency: USD

| Date       | Room & Tax | Food & Bev | Telecom | Other  | Total  | Payment |
|------------|------------|------------|---------|--------|--------|---------|
| 11-04-2019 | 0.00       | 0.00       | 0.00    | 208.74 | 208.74 | 0.00    |
| 11-05-2019 | 0.00       | 0.00       | 0.00    | 0.00   | 0.00   | -208.74 |
| Total      | 0.00       | 0.00       | 0.00    | 208.74 | 208.74 | -208.74 |

\* Represents 0.7% of Room Revenue plus applicable taxes

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

11/04/2019

\$208.74

---

Client        **Texas DFPS/HHSC**  
Project      **Texas Foster Care Monitoring**  
Category    **Lodging**  
Person      **Clarice Rogers**

Nov 4, 2019 - Westin Hotels - Dallas - Clarice Rogers  
(Rm2615) \$208.74

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



LINDA BROOKE

Page Number : 1  
 Guest Number : 278432  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:19  
 Depart Date : 05-NOV-19 07:29  
 No. Of Guest : 1  
 Room Number : 2615  
 Marriott Bonvoy Number : [REDACTED]

Westin Dallas DALDW NOV-05-2019 09:47 LJCO0680

| Date      | Reference | Description                | Charges (USD) | Credits (USD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 04-NOV-19 | RT2615    | Room Chrg - Govt./Military | 150.00        |               |
| 04-NOV-19 | RT2615    | Occupancy Tax              | 9.18          |               |
| 04-NOV-19 | RT2615    | City/Local Tax             | 10.71         |               |
| 04-NOV-19 | RT2615    | TPID Fee                   | 3.00          |               |
| 04-NOV-19 | RT2615    | SCR Fee *                  | 1.21          |               |
| 05-NOV-19 | VI        | [REDACTED]                 |               | -174.10       |
| 05-NOV-19 | PRKV      | Parking Valet - Overnight  | 32.00         |               |
| 05-NOV-19 | PRKV      | State Tax                  | 2.64          |               |
| 05-NOV-19 | VI        | Visa-0807                  |               | -34.64        |

Approve EMV Receipt for [REDACTED]: no CVM  
 TC:5E006201241AB7AA TVR:8080008000  
 Application Label: [REDACTED]

\*\* Total 208.74 -208.74  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

*Linda Brooke*

Tell us about your stay: [www.westin.com/reviews](http://www.westin.com/reviews)

\* Represents 0.7% of Room Revenue plus applicable taxes

Continued on the next page

Westin Dallas Downtown  
 1201 Main Street  
 Dallas, TX 75202  
 United States  
 Tel: 972-584-6650 Fax: 972-584-6675



LINDA BROOKE

Page Number : 2  
 Guest Number : 278432  
 Folio ID : A  
 Arrive Date : 04-NOV-19 11:19  
 Depart Date : 05-NOV-19 07:29  
 No. Of Guest : 1  
 Room Number : 2615  
 Marriott Bonvoy Number :

#### EXPENSE SUMMARY REPORT

Currency: USD

| Date       | Room & Tax | Food & Bev | Telecom | Other  | Total  | Payment |
|------------|------------|------------|---------|--------|--------|---------|
| 11-04-2019 | 0.00       | 0.00       | 0.00    | 174.10 | 174.10 | 0.00    |
| 11-05-2019 | 0.00       | 0.00       | 0.00    | 34.64  | 34.64  | -208.74 |
|            |            |            |         |        |        |         |
| Total      | 0.00       | 0.00       | 0.00    | 208.74 | 208.74 | -208.74 |

\* Represents 0.7% of Room Revenue plus applicable taxes

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11/04/2019

\$8.91

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Meals**  
 Person **Clarice Rogers**

Nov 4, 2019 - Power House Deli - Clarice Rogers \$8.91



11/05/2019

\$16.67

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Meals**  
 Person **Nancy Arrigona**

Nov 5, 2019 - Buc-EEs - Nancy Arrigona \$16.67

~~QED~~ Fee 4/5/19

BUC-EE'S  
4155 North General Bruce Dr (I-35)  
Temple TX

ORDER #774

|                         |         |
|-------------------------|---------|
| CKN FAJ TACO            | \$2.99  |
| 1+ ADD CHSE TACOS       | \$0.55  |
| 1+ GUACAMOLE            | \$0.68  |
| MASTER TRAN             |         |
| LV TRL STMST            | \$4.99  |
| BUC SOUR GUMMI BRS      | \$2.99  |
| TOPO CHICO MIN WTR 200Z | \$1.99  |
| MUNCHIES CHSE FX XXVL   | \$1.89  |
| Sub Total               | \$16.08 |
| Tax                     | \$0.59  |
| Total                   | \$16.67 |
| Visa:                   | \$16.67 |
| Change                  | \$0.00  |

SALE  
Visa  
Card Num :   
Chip Read  
Terminal : 101  
Approval : 039440

USDP 16.67

ATD: A0000000031010  
TYP: 0000000000  
LAD: 0602120360A002  
TSI: EB00  
ARC: 00  
TC: 81303265CA407469

(979)-238-6390  
POS: 33 Cashier: Dakota, P  
11/5/2019 14:51:41 TRAN:13602

11/05/2019

\$254.00

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Transportation**  
Person     **Deborah Fowler**

Nov 5, 2019 - Southwest Dallas - Deborah Fowler \$254.

**Ewd: Deborah Lea Fitzgerald Fowler's 11/05 Austin trip (PHKUOZ): Your reservation is confirmed.**

Test Oct 29, 2019 at 4:03 PM

For my travel log, from Dallas, which should go in Harvest for the November issue.

**Deborah Foster**  
Executive Director  
Texas Appleseed  
1803 Silver Creek Blvd., Ste. 201  
Austin, TX 78701  
512.473.3290 ext. 105  
512.757.1458 (cell)  
[www.txappleseed.org](http://www.txappleseed.org)



From: Southwest Airlines <[SouthwestAirlines@flysouthwest.com](mailto:SouthwestAirlines@flysouthwest.com)>  
 Date: Tue, Oct 29, 2019 at 4:03 PM  
 Subject: Deborah Jee Fitzgerald Fowler 11/05 Austin, TX (PHKUDZ): Your reservation is confirmed.  
 To: <[deborahf@comcast.net](mailto:deborahf@comcast.net)>

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[illegible]

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Dr. Gordon Jew.

Notwithstanding the fact that we have now been in the  
business for over 100 years, we are still the same  
old-fashioned company.

NOVEMBER 5


DAL AUS

Online (LIVE) to April 10

Confirmation # PHKUDZ

Completion date: 10/29/2012

**PASSENGER** Deborah Jean Fitzgerald Fowler

APPROPRIATELY 

October 28, 2000

DATE RECEIVED BY: **25/03/2017**

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## Your itinerary

[illegible]




|                  |                                         |                                  |
|------------------|-----------------------------------------|----------------------------------|
| FLIGHT<br># 2865 | DEPARTS<br>DAL 07:25PM<br>Dallas, Texas | ARRIVES<br>AUS 08:25PM<br>Aachen |
|------------------|-----------------------------------------|----------------------------------|

### Payment information

| Airfare                          |           | Payment                  |  |
|----------------------------------|-----------|--------------------------|--|
| Air - PHILADELPHIA               |           | Value ending on 000000   |  |
| 8/02/2012                        | \$        | Date October 09, 2019    |  |
| U.S. - Terminal Charge Fee       | \$        | Payment Amount: \$254.98 |  |
| U.S. - 9/11 Security Fee         | \$        |                          |  |
| U.S. - Flight Segment Tax        | \$        |                          |  |
| U.S. - Passenger Facility Charge | \$        |                          |  |
| <b>Total</b>                     | <b>\$</b> | <b>254.98</b>            |  |

5. *Sei  $\mathcal{A}$  eine  $\sigma$ -Algebra auf  $\Omega$ . Zeige, dass  $\mathcal{A}$  ein  $\sigma$ -Kern ist, wenn und nur dann, wenn  $\mathcal{A}$  ein  $\sigma$ -Kern ist. (Hinweis:  $\mathcal{A}$  ist ein  $\sigma$ -Kern, wenn und nur dann, wenn  $\mathcal{A}$  ein  $\sigma$ -Kern ist.)  
 6. *Sei  $\mathcal{A}$  eine  $\sigma$ -Algebra auf  $\Omega$ . Zeige, dass  $\mathcal{A}$  ein  $\sigma$ -Kern ist, wenn und nur dann, wenn  $\mathcal{A}$  ein  $\sigma$ -Kern ist. (Hinweis:  $\mathcal{A}$  ist ein  $\sigma$ -Kern, wenn und nur dann, wenn  $\mathcal{A}$  ein  $\sigma$ -Kern ist.)**

Prepare for takeoff

-  **24 hours before your departure:**  
Check-in on Southwest.com or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
-  **30 minutes before your departure:**  
Arrive at the gate prepared to board.
-  **15 minutes before your departure:**  
This is the last opportunity to board your flight if you are present in the gate area and have not all check-in requirements.

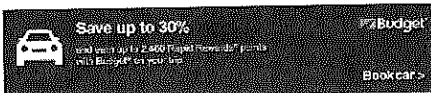
**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 72 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No-Show Policy](#).

**See more travel tips**

Don't miss out on automatic check-in

[illegible]

628 J. J. G. M. van den Brink



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I have questions about your recording trip.

[illegible]

Connect with us

David M. Meyer

Customer service: 844/2

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<sup>1</sup> All names in italics; names of new species are underlined; new records are in parentheses; new records are in parentheses.

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0 0000 726 73220

7-00474-502 1150-45-22

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11/05/2019

\$35.00

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Transportation**  
 Person **Clarice Rogers**

Nov 5 2019 - 7 Eleven - Clarice Rogers \$35.00



11/05/2019

\$10.29

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Meals**  
 Person **Clarice Rogers**

Nov 5, 2019 - Schlotzsky's - Clarice Rogers \$10.29



11/18/2019

\$18.00

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Monitoring**  
 Category **Transportation**  
 Person **Linda Brooke**

Nov 18, 2019 - Parking - Linda Brooke \$18.

Terminal#:1 Cashier#:7

11/18/2019 12:22 PM

11/18/2019 2:46 PM - 02:24

94887840 / #561829

Rate 1 : \$ 18.00

: \$ 18.00

Credit : \$ 18.00

\*\*\*\*\* S

VISA

Seq# 142964 06800063

Purchase 19/11/18 14:41:56

Auth# 03556G

APPROVED

WELCOME TO  
700 COMMERCE

01/28/20 11:11 AM  
01/28/20 11:11 AM  
01/28/20 11:11 AM